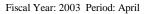




WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.21.03 - SW Sed Cntls Decision Documents PAD Surface Water Sediment Controls	2B	ISSUE D2 ACTION MEMO N53D - SUBMIT FINAL ACTION MEMORANDUM TO THE REGULATORS		11/12/2012	11/12/2012
Type: Comment:	Regul	tory Driver: Regulatory Ag	reement:		
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2B	ISSUE RFP TO BIDDERS V010 - CONSTRUCTION BID & AWARD		12/19/2012	12/19/2012
Type: Comment:	Regul	tory Driver: Regulatory Ag	reement:		
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2B	ISSUE DRAFT REMOVAL DESIGN TO DOE 30% T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		05/29/2013	05/29/2013
Type: Comment:	Regul	tory Driver: Regulatory Ag	reement:		
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2B	ISSUE 60% REMOVAL DESIGN TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REV	/IEW	06/04/2013	06/04/2013
Type: Comment:	Regul	tory Driver: Regulatory Ag	reement:		
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2A	2A ISSUE 60% REMOVAL DESIGN TO EPA/KDEP T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		06/11/2013	06/11/2013
Type: Comment:	Regul	tory Driver: Regulatory Ag	reement:		
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2B	ISSUE 90% REMOVAL DESIGN TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPI	ROVAL	08/27/2013	08/27/2013
Type: Comment:	Regul	tory Driver: Regulatory Ag	reement:		



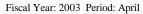


WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2A	ISSUE 90% REMOVAL DESIGN TO EPA/KDEP T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVA	L	09/04/2013	09/04/2013
Type: Comment:	Regul	atory Driver: Regulatory Agree	eement:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE RAWP (D1) TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVII	EW	10/08/2012	10/08/2012
Type: Comment:	Regul	atory Driver: Regulatory Agree	eement:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	ISSUE RA WORK PLAN/SCHEDULE TO EPS/KY (D1) T330 - SUBMIT DRAFT REMOVAL ACTION WP TO REGS FOR REVIEW		10/15/2012	10/15/2012
Type: Comment:	Regul	atory Driver: Regulatory Agree	eement:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE RA WORK PLAN/SCHEDULE TO DOE (D0) T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW		11/13/2012	11/13/2012
Type: Comment:	Regulatory Driver: Regulatory Agreemen		eement:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	B ISSUE RAWP TO DOE (D2) T530 - SUBMIT FINAL REMOVAL ACTION WP TO DOE FOR APPROVAL		10/04/2013	10/04/2013
Type: Comment:	Regul	Regulatory Driver: Regulatory Ag			
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A ISSUE RA WORK PLAN/SCHEDULE TO EPA/KY (D2) T53D - SUBMIT FINAL REMOVAL ACTION WP TO THE REGULATORS			10/08/2013	10/08/2013
Type: Comment:	Regul	atory Driver: Regulatory Agree	eement:		





WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	REMOVAL ACTION-START V750 - CONSTRUCTION START		10/22/2013	10/22/2013
Type: Comment:	Regul	tory Driver: Regulatory Agree	ment:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	REMOVAL ACTION-FINISH V930 - REMOVAL ACTION CONSTRUCTION COMPLETE		10/02/2014	10/02/2014
Type: Comment:	Regul	tory Driver: Regulatory Agree	ment:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIE	W	12/16/2014	12/16/2014
Type: Comment:	Regul	tory Driver: Regulatory Agree	ment:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE  X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		03/04/2015	03/04/2015
Type: Comment:	Regul	tory Driver: Regulatory Agree	ment:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPS/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVI	EW	03/11/2015	03/11/2015
Type: Comment:	Regul	tory Driver: Regulatory Agree	ment:		
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE  X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		08/05/2015	08/05/2015
Type: Comment:	Regul	tory Driver: Regulatory Agree	ment:		





WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROVAL		08/12/2015	08/12/2015
Type: Comment:	Regula	tory Driver: Regulatory Agreement:			